Annual PHA Plan (Standard PHAs and Troubled PHAs)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires: 02/29/2016

Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low-income, very low-income, and extremely low-income families.

Applicability. Form HUD-50075-ST is to be completed annually by STANDARD PHAs or TROUBLED PHAs. PHAs that meet the definition of a High Performer PHA, Small PHA, HCV-Only PHA or Qualified PHA do not need to submit this form.

Definitions.

- (1) High-Performer PHA A PHA that owns or manages more than 550 combined public housing units and housing choice youchers, and was designated as a high performer on both of the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.
- (2) Small PHA A PHA that is not designated as PHAS or SEMAP troubled, or at risk of being designated as troubled, that owns or manages less than 250 public housing units and any number of youchers where the total combined units exceeds 550.
- (3) Housing Choice Voucher (HCV) Only PHA A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.
- (4) Standard PHA A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceeds 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.
- (5) Troubled PHA A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.
- (6) Qualified PHA A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined, and is not PHAS or SEMAP troubled.

A.	PHA Information.										
A.1	PHA Name: Housing Authority of the City of McKinney. Texas PHA Type: Standard PHA X Troubled PHA PHA Plan for Fiscal Year Reginning: (MM/YYYY): 07/2017 PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) Number of Public Housing (PH) Units -137 Number of Housing Choice Vouchers (HCVs) -355 Total Combined Units/Vouchers-492_ PHA Plan Submission Type: X Annual Submission										
	Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the	No. of Units i	n Each Program					
		THA COUE	Linkishinis) iii mie Comsoi ha	Consortia	PH	HCV					
	Lead PHA:										

B.4	Most Recent Flacal Year Audit.
4	(a) Were there any findings in the most recent FY Audit?
	Y DO
	(b) If yes, please describe: Item 2016-1 - Internal control over financial reporting Condition: Multiple material transactions related to the Rental Assistance Demonstration (RAD) Program were either not recorded or not properly recorded. Transactions for blended and discretely presented component units were comingled together, and not separately identifiable. Portability-in accounts receivable and prepayments schedule was not properly reconciled Item 2016-2 - Internal control over financial reporting and significant deficiency in internal control over compliance Condition: The Authority did not maintain adequate internal control to ensure the proper roll forward of the Housing Assistance Payment (HAP) equity in the Housing Choice Voucher Program (HCV Program). Administrative fee revenue in the amount of \$29,142 was recorded as HAP revenue.
B.5	Progress Report.
	Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year and Annual Plan. See attached
B.6	Resident Advisory Board (RAB) Comments.
	(a) Did the RAB(s) provide comments to the PHA Plan?
	(c) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.
B.7	Certification by State or Local Officials.
	Form HUD 50077-SL, Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan, must be submitted by the PHA as an electronic attachment to the PHA Plan.
B.8	Troubled PHA. (a) Does the PHA have any current Memorandum of Agreement, Performance Improvement Plan, or Recovery Plan in place? Y N N/A D
	(b) If yes, please describe:
	PIP-SEMAP
C.	Statement of Capital Improvements. Required for all PHAs completing this form that administer public housing and receive funding from the Capital Fund Program (CFP).
C.1	Capital Improvements. Include a reference here to the most recent HUD-approved 5-Year Action Plan (HUD-50075.2) and the date that it was approved by HUD.

Certifications of Compliance with PHA Plans and Related Regulations (Standard, Troubled, HCV-Only, and High Performer PHAs)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 02/29/2016

PHA Certifications of Compliance with the PHA Plan and Related Regulations including Required Civil Rights Certifications

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the _____ 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 07/01/2018, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Resident Advisory Board or Boards in developing the Plan, including any changes or revisions to the policies and programs identified in the Plan before they were implemented, and considered the recommendations of the RAB (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 4. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 5. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 6. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identifying any impediments to fair housing choice within those programs, addressing those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and by maintaining records reflecting these analyses and actions.
- 7. For PHA Plans that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2010-25);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of a site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a
 pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such a waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 8. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 9. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 10. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- 11. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

McKinney Housing Authority FY 2017 PHA Plan

Attachment A Goals and Objectives

- 1. Increase the availability of decent, safe and affordable housing by
 - Expanding the supply of assisted housing by applying for additional rental youthers; reducing public housing vacancies; leveraging private or other public funds to create additional housing opportunities; acquiring or building units or developments:
 - Collaborating with local entities like The Samaritan Inn (only homeless shelter in Collin County) and domestic violence agencies to service the low-income population (e.g., utilizing newly acquired assets). In addition, the authority is collaborating with advocates for special populations to address housing needs of the underserved.

Participating in Small Area FMR by Zip Code demonstration program through HUD

- Hiring/contracting grant writer to diversify and increase funding and personal/professional development service opportunities for residents and staff
- Improve the quality of assisted housing by renovating or modernizing existing public housing, demolishing or disposing of obsolete public housing, improving the PHAS and SEMAP management scores of the agency, increasing customer satisfaction; and concentrating efforts to improve specific management functions;
- Increasing assisted housing choices by conducting outreach efforts to potential voucher landlords; review potential to convert public housing to vouchers; participate in the Housing and Urban Development Rental Demonstration Plan

Setting strategies as a result of the Qualified Energy Audit and Limited Capital Needs Assessment

- Partnering with the City and other Community Partners to apply for Choice Neighborhood, Promise Zone and other community revitalization opportunities.
- Make application for the HUD Rental Demonstration Initiative for redevelopment of MHA properties. MHA has applied to TDHCA for a 9% Tax Credit application for Merritt Homes. MHA has partnered with the City of McKinney for a Community Revitalization Plan for the area surrounding Merritt Homes. MHA has applied to the Rental Demonstration Program for Merritt Homes.

Ensure equal opportunity in housing

- Ensuring no impediments to fair housing opportunities by utilizing Census results to reach out to various groups by race, ethnicity, disability, income, etc. Partnering with the North Texas Housing Association to complete a regional analysis
- Enhancing outreach efforts to community regarding housing opportunities through development of marketing strategy (media, website, focus groups, etc.). Providing information to city officials and city leaders about innovative housing
- Providing staff sensitivity training, introducing staff to various cultural relations

Participate in regional affirmatively furthering fair housing efforts

- Improving community quality of life and economic viability by providing an improved quality of life through
 - Implementing measures to deconcentrate poverty by bringing higher income public housing households into lower income developments;
 - Implementing programs that address the Violence Against Women Act (VAWA) educate children and youth on domestic violence; work in conjunction with local police department to enforce domestic violence issues immediately; provide confidential assistance to those who have expressed need for help in terms of child or adult abuse.
 - Implementing measures to promote income mixing in public housing by assuring access for lower income families into higher income developments;

ď. Implementing public housing security improvements;

Review designating developments or buildings for particular resident groups (elderly, persons with disabilities, etc)

Increase lighting at properties to improve security measures.

Update playground equipment. Put in a basketball/volleyball court where possible.

Implement reward system for tenants to encourage community pride.

Promoting self-sufficiency and asset development of families and individuals by

Increasing the number and percentage of employed persons in assisted families;

Ь. Providing or attracting supportive services to improve the recipients" employability and

- Providing or attracting supportive services to increase independence for the elderly or families with disabilities
- Apply to HUD to continue funding the Residence Service Coordinator to serve Public Housing Residents

Report on progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan:

- 1. Increase the availability of decent, safe and affordable housing:
 - MHA in partnership with Dallas Housing Authority opened the wait list for Millennium McKinney, Over 1000 applicants applied for 10 voucher units. The property is fully leased.
 - The authority also partnered with Ground Floor Development, Dallas Housing Authority and ICP for the second successful application of LIHTC units, Post Oak Apartments. The property is under construction.
 - MHA closed on the Newsome Homes RAD project in December 2015. All of the residents have been successfully relocated. The demolition is complete and construction has begun,
 - Continued working with HUD field office and 3rd party consultants in order to improve the PHAS and SEMAP management scores of the agency through completion of needs assessment; enhanced training and upgraded software; improved SEMAP performance designation from troubled to high performer.
 - Continued re-organizing program staff in order to enhance customer satisfaction and program credibility
 - Used funds received from sell of nonprofit assets to close on Newsome project.
 - Completed timely submission of FYE Audit
 - Agency has received a notice of Troubled status for the Housing Choice Voucher program for FYE16. The agency believes

3. Public Housing Dwelling Rental	429,976
Income	
4. Other income (list below)	
Non-dwelling rental	
Other Tenant Income	
MHA Houses	
Community Center	
5. Non-federal sources (list below)	
Legacy Bank	10,000.00
Total resources	

(a) The 6/30/16 financial audit disclosed an unmodified opinion with two findings.

(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements; see Section 6.0 of the instructions.

 McKinney Housing Authority; Administration Office; 1200 North Tennessee Street; McKinney, TX 75069 and www.mckinneyha.org

MHA FY 2017 PHA Plan

Attachment C

Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

9.0

Housing Choice Voucher Waitlist - 266

Public Housing Waitlist - 412

Consistency with the Consolidated Plan -

TBD - To Be Determined.

The City of McKinney's Housing Rehabilitation Program is funded by the Community Development Block Grant (CDBG). These funds are awarded to the City of McKinney by the U.S. Department of Housing and Urban Development (HUD). The goals of the City of McKinney's current Consolidated Plan include: preserving existing affordable housing, to assist very low, low, and moderate-income homeowners, bringing their dwellings up to an acceptable standard and enhancing and revitalizing neighborhoods within the City, particularly neighborhoods east of McDonald Street (SH5). Consultation with the City of McKinney's CDBG Office includes an opportunity to seek amendment to the Plan in 2013-2014 in order to include funding opportunities for owners of rental housing as well. In the interim, MHA can collaborate with other local non-profits whose mission fits that of the public service component of the CDBG Office.

The Public Housing and Section 8 waiting lists are closed. The City of McKinney City Council has requested a work session with the authority on 04/24/17. A copy of the request is attached.

MHA FY 2017 PHA Plan

Attachment D

10.0

- A. Progress in Meeting Missions and Goals
- (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA[∞]s progress in meeting the mission and goals described in the 5- Year Plan.
 - On-going policy development and implementation, increased fund balances, improved financial management and internal controls, increased staff development

Dedicated staff to further market the programs of McKinney Housing Authority

Increased quality assurance in order to ensure quality delivery of service and high standards of fiscal performance

Worked with audit firm to complete timely submission of audit and determine services to enhance the fiscal soundness of the agency

Maintained positive cash flow for operational needs by monitoring and reducing expenditures in all program areas

Increased community collaborations, including those that address poverty and relationship building for all ages Increased Public Housing leasing thereby reducing vacancy days

Submitted application to the Housing and Urban Development Rental Demonstration Program and secured an award for 64 units at Newsome properties

MHA demolished the old Newsome Homes properties. A new 180 unit property is scheduled to be complete as of May 2017. We have signed leases for all of the residents who chose to return. The property is leasing quickly to other interested parties.

Joined a consortium of housing authorities and cities to complete a regional assessment of fair housing.

- Submitted application for Resident Services Coordinator to increase resident activities through active staff
 liaison, Resident Council officers, strategic planning and membership development Obtained a three year
 grant with this application. Implemented program January 2014.
- MHA was awarded a renewal grant for ROSS Services January 2017.
- Promoted resident safety and crime prevention through collaborative efforts with local fire and police
- MHA and the Resident Council partnered to host the One Million Moms Off Welfare event. The two day
 economic empowerment event hosted attendees from the DFW area and beyond. Our sponsors included
 banks, employers, community colleges and local churches.

Significant Amendment and Substantial Deviation/Modification. Provide the PHA"s definition of "significant amendment" and "substantial deviation/modification"

Substantial Deviation from the 5-Year Plan

Any change to the Mission Statement

50% deletion from or addition to the goals and objectives as a whole; and 50% or more decrease in the quantifiable measurement of any individual goal or objective.

B. Significant Amendment or Modification to the Annual Plan

Any increase or decrease over 50% in the funds projected in the Financial Resource Statement and/or the Capital Fund Program Annual Statement;

Any change in a policy or procedure that requires a regulatory 30 day posting

Any change being submitted to HUD that requires a separate notification to residents; and Any change in policy or operation that is inconsistent with the applicable Consolidated Plan

The McKinney Housing Authority has submitted an application to TDHCA and the Department of Housing and Urban Development Rental Demonstration Program(RAD) for the redevelopment of Merritt Homes. The TDHCA application

Roslyn Miller

From: Sandy Hart <shart@mckinneytexas.org>
Sent: Tuesday, March 28, 2017 4:42 PM

To: Rosiyn Miller

Cc: Brian Loughmiller; Tracy Rath; Paul Grimes

Subject: RE: Joint meeting

The City Council at their meeting on March 7th requested a joint meeting with MHA.

The topics I have so far are: MHA to provide an update on: Merritt Homes
Newsome Homes
2018 Annual Plan

There will also be Discussion on Regional Fair Housing Assessment.



From: Roslyn Miller [mailto:RMiller@mckinneyha.org]

Sent: Tuesday, March 28, 2017 1:11 PM
To: Sandy Hart <shart@mckinneytexas.org>

Subject: RE: Joint meeting

Madam Secretary,

Good afternoon! I failed to inquire about the nature of the meeting, please provide the details, I will provide the information to the MHA board.

Thank you for your attention to this matter.

Respectfully,

Roslyn Miller

McKlenger

1200 N. Tennessee St. McKinney, Texas 75069

Affordable Housing Needs

Name	Email Address	Zip code	Age group	Support for Merritt Homes	Support for Affordable Home Ownership
Alisha Mack	1200 N. Tennessess McKinney TX.750K to 808 N. Krentock Covardaeans Workey	75069	40-50	Metritt Homes	On Home
Diane Gallan	o 808 N. Kentuck	75069	52	mern'th	home.
Lauranda Erans	lavardaetre to ente	75069	30-40	Merritt	owning in
		_			
	-				

Mandatory Merritt Meeting 11/30/16

Please Sign-in

Date: 30-16	Name:	Unit #:
	SQRANELL TUBBS	10
	Linda Perkins	79
	Kimbery Moore	Rio
4 11- 30-16	Maiga Brewster	21
5 11-30-16	Cindy Mason	73
	Ansalmo TRevino	45
11-30-16	LaTOYANCELY DANNY MENEFEE	24
8 11-30-16	DANNY MEXILFEE	3.
11-30-16	Robert MACEC	B 4
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Mandatory Merritt Meeting 11/30/16

Please Sign-in

	Date:	Name:	Unit #:
1	11-30-16	myput Coverso	# (4
3	11-30-16	Benise mendez	#18
. 5	11-30-16	Justiff CNURSE	#)4
4	11-30-16	Jennila Tillery	# 22
5	11-30-16	David Porter	144 Rodbad Frail
6	11-30-16	Vanessa Dulas .	1
	11-30-14	Demerna Juckson	(97
8	11-30-16	Inelda Gonzalez	51
9	11.30.16	Krista Walker	le1
10	11-30-16	Tiffany Winters	28
11	11-30-16	PamelA SCOLL	11
12	11-30-110	Special Holback	#25
13	11.30.16	thordar Montamely	
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15	000101		
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Stakeholder Comments -

* Parking issue people not living here taking my Spot. Neighbor Cursing at neighbor unauth guest * Speeding in parking lot.

* Neighbors smoking weed smell through vents
in my home. #53 I believe

* I want to own my own home I need Credit repair services / sub housing for 5 years.

Stakeholder Comments -

Parking. Not enough parking - 10 cars to lapt
Speeding and compare people going the wrong way
If you owe community service hours.
how can you become updated. The statue of limitation.

Iwant to own my own home - Career assessment credit repair

Corsi storat employment

propole

McKinney Housing Authority Sign-in Sheet: Everyone MUST Sign in

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														Joy of Mckinger					}	Person to See	Sign-in Sheet: Everyone MUST Sign in
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